

Debtor Delphi Corporation		Case Number 05-44481	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property) Ppg Industries Inc Name and address where notices should be sent Ppg Industries Inc 150 Ferry St Greighton PA 15030-1101 One Ppg Place P.O. Box 2034 15272 Telephone number 412-756-6705		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor.		Check here <input type="checkbox"/> replaces if this claim a previously filed claim, dated _____ <input type="checkbox"/> amends	
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. Date debt was incurred: 2003-2005		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ <u>574,896.85</u> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-5.	
6. Unsecured Nonpriority Claim \$ <u>574,896.85</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY	
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 5/21/07		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): _____ CHRISTOPHER D. CROWLEY	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

0544481060410191740142696



OEM GLASS

Delphi Corp

Invoice #	Trans	Invoice Date	Invoice Amt.	Balance Due	Due Date	A/R #
650574	INV	02-Jun-03	25846.8	\$ 20,838.66	02-Aug-03	4109589
651262	INV	15-Sep-03	22806	\$ 22,806.00	02-Nov-03	4109589
80609233	CARS PNC EFT	24-Aug-04	-188.8	\$ (188.80)	24-Aug-04	4109589
619973	CARS PNC EFT	02-Nov-04	-238272.4	\$ (1,850.20)	02-Nov-04	4109589
10624696	CARS PNC EFT	01-Dec-04	-202279.6	\$ (112.60)	01-Dec-04	4109589
20638506	CARS PNC EFT	02-Mar-05	-215993.8	\$ (640.00)	02-Mar-05	4109589
20805700	CARS PNC EFT	01-Apr-05	-245145.65	\$ (1,447.25)	01-Apr-05	4109589
40647916	CARS PNC EFT	28-Apr-05	-265289.7	\$ (80.50)	28-Apr-05	4109589
663770	INV	07-Mar-05	9580.8	\$ (201.20)	02-May-05	4109589
40650109	CARS PNC EFT	02-May-05	-471.68	\$ (471.68)	02-May-05	4109589
664761	INV	09-May-05	2606.4	\$ (450.40)	02-Jul-05	4109589
70661880	CARS PNC EFT	02-Aug-05	-220276.25	\$ (241.50)	02-Aug-05	4109589
90674254	CARS PNC EFT	04-Oct-05	-289962	\$ (2,606.40)	04-Oct-05	4109589
666273	INV	13-Sep-05	28453.2	\$ 28,453.20	02-Nov-05	4109589
666274	INV	13-Sep-05	24326.4	\$ 24,326.40	02-Nov-05	4109589
666275	INV	13-Sep-05	3475.2	\$ 3,475.20	02-Nov-05	4109589
666362~002	INV	19-Sep-05	24326.4	\$ 24,326.40	02-Nov-05	4109589
666363~002	INV	19-Sep-05	5212.8	\$ 5,212.80	02-Nov-05	4109589
666454	INV	26-Sep-05	43367.6	\$ 43,367.60	02-Nov-05	4109589
666550	INV	30-Sep-05	22588.8	\$ 22,588.80	02-Nov-05	4109589
666641~002	INV	10-Oct-05	24326.4	\$ 24,326.40	02-Dec-05	4109589
666642	INV	10-Oct-05	39639	\$ 39,639.00	02-Dec-05	4109589
666665A	INV	10-Oct-05	3475.2	\$ 3,475.20	02-Dec-05	4109589
666666~002	INV	10-Oct-05	9556.8	\$ 9,556.80	02-Dec-05	4109589
666667A	INV	10-Oct-05	1737.6	\$ 1,737.60	02-Dec-05	4109589
				<b>\$ 265,839.53</b>		

GI

Delphi Corp

Invoice #	Trans	Invoice Date	Invoice Amt.	Balance Due	Due Date	A/R #
3505147	C/M	05-Aug-05	-14849.52	\$ (4,837.20)	05-Aug-05	4109589
3505064	C/M	02-Feb-04	-7871.72	\$ (280.92)	02-Feb-04	4109589
3556260	INV	20-Sep-05	13143.9	\$ 13,143.90	20-Oct-05	4109589
3556459	INV	06-Oct-05	12431.1	\$ 12,431.10	05-Nov-05	4109589
3554270	INV	03-Feb-05	1510.5	\$ 1,510.50	02-Apr-05	4109589
3554339	INV	15-Feb-05	683.93	\$ 683.93	02-Apr-05	4109589
3555532	INV	21-Jun-05	1510.5	\$ 304.75	02-Aug-05	4109589
3556528	INV	06-Oct-05	1510.5	\$ 1,510.50	02-Dec-05	4109589
				<b>\$ 24,466.56</b>		

**Fiberglass**

Delphi Corp Invoice #	Trans	Invoice Date	Invoice Amt.	Balance Due	Due Date	A/R #
3040563	C/M	10-Apr-03	-7982.12	\$ (7,982.12)	10-Apr-03	4109589
4010818	C/M	15-Jan-04	-7256.68	\$ (7,256.68)	15-Jan-04	4109589
4040349	ORO	07-Apr-04	-864.24	\$ (864.24)	07-Apr-04	4109589
5091107	C/M	23-Sep-05	-1477.35	\$ (1,477.35)	23-Sep-05	4109589
5081645	INV	31-Aug-05	27800.21	\$ 27,800.21	30-Oct-05	4109589
5090156	INV	06-Sep-05	28020.48	\$ 28,020.48	05-Nov-05	4109589
5090395	INV	08-Sep-05	28207.51	\$ 28,207.51	07-Nov-05	4109589
5090655	INV	14-Sep-05	26189.31	\$ 26,189.31	13-Nov-05	4109589
5090892	INV	19-Sep-05	28019.77	\$ 28,019.77	18-Nov-05	4109589
5090991	INV	20-Sep-05	24651.92	\$ 24,651.92	19-Nov-05	4109589
5091080	INV	22-Sep-05	27641.88	\$ 27,641.88	21-Nov-05	4109589
5091220	INV	24-Sep-05	27878.05	\$ 27,878.05	23-Nov-05	4109589
5091435	INV	28-Sep-05	26983.91	\$ 26,983.91	27-Nov-05	4109589
5100142	INV	03-Oct-05	26694.63	\$ 26,694.63	02-Dec-05	4109589
				<b>\$ 254,507.28</b>		

**GI**

DSSI Invoice #	Trans	Invoice Date	Invoice Amt.	Balance Due	Due Date	A/R #
163987~002	INV	16-Dec-03	7513.71	\$ 7,513.71	02-Feb-04	12733
123233~002	INV	12-Aug-05	7805.6	\$ 7,805.60	02-Oct-05	12733
123660~003	INV	22-Aug-05	7805.6	\$ 7,805.60	02-Oct-05	12733
123698~002	INV	18-Aug-05	658.4	\$ 658.40	02-Oct-05	12733
123896~002	INV	24-Aug-05	336.2	\$ 336.20	02-Oct-05	12733
123897~002	INV	26-Aug-05	658.4	\$ 658.40	02-Oct-05	12733
124200~002	INV	30-Aug-05	658.4	\$ 658.40	02-Oct-05	12733
124196~002	INV	02-Sep-05	7805.6	\$ 7,805.60	02-Nov-05	12733
124304~002	INV	02-Sep-05	336.2	\$ 336.20	02-Nov-05	12733
124810~002	INV	15-Sep-05	7805.6	\$ 7,805.60	02-Nov-05	12733
125299~002	INV	27-Sep-05	7656.36	\$ 7,656.36	02-Nov-05	12733
125782~002	INV	06-Oct-05	10407.47	\$ 10,407.47	02-Dec-05	12733
125961~002	INV	06-Oct-05	658.4	\$ 658.40	02-Dec-05	12733
125962~003	INV	10-Oct-05	336.2	\$ 336.20	02-Dec-05	12733
				<b>\$ 60,442.14</b>		

**Delphi Thermal & Interior**

Invoice #	Trans	Invoice Date	Invoice Amt.	Balance Due	Due Date	A/R #
3555876	INV	03-Aug-05	221	\$ 221.00	02-Oct-05	14914

3555915	INV	08-Aug-05	1510.5	\$	1,510.50	02-Oct-05	14914
3556425	INV	28-Sep-05	2210	\$	2,210.00	02-Nov-05	14914
				\$	<b>3,941.50</b>		

**OEM GLASS**

Setech Inc.	Trans	Invoice Date	Invoice Amt.	Balance Due	Due Date	A/R #
Invoice #	INV	12-May-04	201.6	\$	201.60	02-Jul-04 4167589
104011250	INV	20-May-04	232	\$	232.00	02-Jul-04 4167589
104011939				\$	<b>433.60</b>	

**GI**

Setech Inc.	Trans	Invoice Date	Invoice Amt.	Balance Due	Due Date	A/R #
Invoice #	INV	08-Sep-05	1290.8	\$	1,290.80	08-Oct-05 4132211
124505~002	INV	05-Oct-05	652.4	\$	652.40	04-Nov-05 4132211
125722~002				\$	<b>1,943.20</b>	

**Total Claim**

**\$ 611,573.81**

**Settled Reclamation Claims not paid as of July 20, 2006**

Claim # 689	\$	(6,215.55)
Claim # 691	\$	(1,105.00)
Claim # 311	\$	(29,356.41)
<b>Total Unpaid Reclamation Claims</b>	\$	<b>(36,676.96)</b>

<b>Total Claim less Total Unpaid Reclamation Claims</b>	<b>\$ 574,896.85</b>
<b>Total Proof of Claim</b>	<b>\$ 574,896.85</b>

DelphiPOC706.xls

**RECLAMATION**

688	\$	19,058.43	\$	6,215.55	\$	12,842.88
689	\$	12,431.10	\$	-	\$	12,431.10
690	\$	144,691.40	\$	-	\$	144,691.40
691	\$	2,210.00	\$	1,105.00	\$	1,105.00
311	\$	53,678.54	\$	29,356.41	\$	24,322.13
<b>Total</b>	\$	<b>232,069.47</b>	\$	<b>36,676.96</b>	\$	<b>195,392.51</b>

**Canham, Chris**

---

**From:** Carroll, Mark [mark.carroll@delphi.com]  
**Sent:** Monday, June 11, 2007 11:39 AM  
**To:** Canham, Chris  
**Subject:** Claim 10710 PPG

Hi Chris , Your claim was reduced due to the following reasons, Invoices for DSSI, Total \$60,442.14. Dssi was reimbursed by Delphi and DSSI should have paid PPG directly. You might want to contact DSSI. We also denied Invoice Number 650574 for \$20,836.66 and Invoice Number 651262 for \$22,806.00. The proof of delivery show Dura Automotive and we need to copy of A Delphi Purchase order for these invoices or some kind of signed agreement stating Delphi is responsible for those invoices.

In addition, we deducted Invoice number 666454 by \$4,230.77, We need a valid Pod.  
If you have any questions, feel free to contact me at 248-265-4275. Thanks for your assistance in this matter.

**Mark Carroll**  
**POC Analyst**  
**Delphi Proof of Claim**

\*\*\*\*\*

Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error please notify us immediately by replying to the message and deleting it from your computer. Thank you.

\*\*\*\*\*

6/18/2007



REMIT TO:  
PPG INDUSTRIES, INC.  
P.O. BOX 360175  
PITTSBURGH, PA 15251-6175  
DUNS NO. 00-497-2105  
TEL: (412) 434-3807  
FAX: (412) 434-3360

PAGE NO.	INVOICE NO.
1	650574
DATE SHIPPED	DATE BILLED
05 27 03	06 02 03

[S  
O  
L  
D  
T  
O  
DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
TROY  
MI 48084  
UNITED STATES

TERMS:  
NET 08/02/03

SHIP TO / BILL TO CUSTOMER - 31147054 / 31147053

SHIPPED TO	SHIPPED FROM	VIA	CAR/TRUCK NO.	B/L NO.	FREIGHT	NO. OF CONTAINERS
1030 SOUTH EDGEWOOD AVE	Crestline, OH	0000		60574	COLLECT	
NUMBER OF PIECES	PART NUMBER	YOUR ORDER NUMBER	PRICE EACH	TOTAL		

714	16639050	18.1000	12923.40
714	16639051	18.1000	12923.40

INVOICE TOTAL 25846.80

\*\*\*\*\* DO NOT MAIL \*\*\*\*\*

SL 650574

DAB NO 103012941

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

EXHIBIT C



REMIT TO:  
PPG INDUSTRIES, INC.

P.O. BOX 360175  
PITTSBURGH, PA 15251-6175  
DUNS NO. 00-497-2105  
TEL: (412) 434-3807  
FAX: (412) 434-3360

PAGE NO.	INVOICE NO.
1	651262
DATE SHIPPED	DATE BILLED
06 30 03	09 15 03

S  
O  
L  
D  
  
T  
O

DELPHI AUTOMOTIVE SYSTEMS  
1401 CROOKS ROAD  
  
TROY  
MI 48084  
UNITED STATES

TERMS:  
NET 11/02/03

SHIP TO / BILL TO CUSTOMER - 31147054 / 31147053

SHIPPED TO	SHIPPED FROM	VIA	CAR/TRUCK NO.	B/L NO.	FREIGHT	NO. OF CONTAINERS
1030 SOUTH EDGEWOOD AVE	Crestline, OH	0000		61262	COLLECT	
NUMBER OF PIECES	PART NUMBER	YOUR ORDER NUMBER	PRICE EACH	TOTAL		

630	16639050	18.1000	11403.00
630	16639051	18.1000	11403.00

INVOICE TOTAL 22806.00

\*\*\*\* DO NOT MAIL \*\*\*\*

SL 651262

DAB NO 103021155

10/16/06 13:20 FAX 248 641 2084

PPG INDUSTRIES

09/13/2006 11:50 248-655-8360

PURCHASING FAX

PAGE 01/07

**DELPHI**

Delphi Thermal and Interior

Page 1 of 6

**Buyer:**

DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI THERMAL & INTERIOR DIV  
1401 CROOKS RD  
TROY MI 48064-7106

**Requirements Contract**

PO Number  
550023134

Date Issued

19-Dec-2002

Version

09-Sep-2006 11:33:07

**Deliver to:***Please deliver to:**See Delivery Schedule*

PPG INDUSTRIES INC  
C/O DURA AUTOMOTIVE  
2200 HELTON DR  
P.O. Box 746  
LAWRENCEBURG TN 38464

Vendor No: 1008867

DUNS No: 000214312

Payment Terms: 7CAD

Currency: USD

Payable immediately Due Net

Incoterms: FOB FREIGHT COLLECT

*To:**Hans Letzring**fax: 248-641-2084*

\*\*\* Condition record changed

\*\*\* Text changed

Item No.	Material No. Description	Plant
00040	16639050 WDO ASSEMBLY-VENT	RX01 DELPHI T & I TROY DIRECT SHIP

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Nov-2002	31-Dec-2006	USD	18,100.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	18,100.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00050	16639051 WDO ASSEMBLY-VENT	RX01 DELPHI T & I TROY DIRECT SHIP
-------	-------------------------------	------------------------------------

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Nov-2002	31-Dec-2006	USD	18,100.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	18,100.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00010	16642212 WINDOW LATCH	RX01 DELPHI T & I TROY DIRECT SHIP
-------	--------------------------	------------------------------------

Purchasing Contact: Tarnawsky, Muriel

Phone: 248-655-0682

Fax: 248-655-8350

Contact Address:

*Muriel Tarnawsky**9-11-06*

Date and Time Printed: 09-Sep-2006 11:33:07



10/16/06 13:20 FAX 248 641 2084

PPG INDUSTRIES

09/13/2006 11:50 248-655-8360

PURCHASING FAX

PAGE 02/07

**DELPHI**

Delphi Thermal and Interic

Page 2 of 6

PPG INDUSTRIES INC  
C/O DURA AUTOMOTIVE  
2200 HELTON DR  
P.O. Box 746  
LAWRENCEBURG TN 38464

**Requirements Contract**

PO Number 550023134	Date Issued 19-Dec-2002
Version 09-Sep-2006 11:33:07	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Nov-2002	31-Dec-2006	USD	1,610.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	1,610.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00020 16642213 RX01 DELPHI T & I TROY DIRECT SHIP  
WINDOW LATCH

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Nov-2002	31-Dec-2006	USD	1,610.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	1,610.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00030 16642214 RX01 DELPHI T & I TROY DIRECT SHIP  
SCREW

Valid From	Valid To	Currency	Price	Price Unit	UOM
05-Oct-2002	31-Dec-2006	USD	60.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	60.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00080 16642215 RX01 DELPHI T & I TROY DIRECT SHIP  
LOWER HINGE PIN

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Oct-2003	31-Dec-2006	USD	200.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	200.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00090 16642216 RX01 DELPHI T & I TROY DIRECT SHIP  
TORX SCREW

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Oct-2003	31-Dec-2006	USD	200.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	200.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00060 16643435 RX01 DELPHI T & I TROY DIRECT SHIP  
WINDOW vent assembly

10/16/06 13:21 FAX 248 641 2084

PPG INDUSTRIES

010

09/13/2006 11:50 248-655-8360

PURCHASING FAX

PAGE 03/07

**DELPHI**

Delphi Thermal and Interior

Page 3 of 6

PPG INDUSTRIES INC  
C/O DURA AUTOMOTIVE  
2200 HELTON DR  
P.O. Box 746  
LAWRENCEBURG TN 38464

**Requirements Contract**

PO Number 550023134 Date Issued 19-Dec-2002  
Version 09-Sep-2006 11:33:07

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Nov-2002	31-Dec-2006	USD	18,100.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	18,100.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00070 16643436 RX01 DELPHI T & I TROY DIRECT SHIP  
WINDOW VENT ASSEMBLY

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Nov-2002	31-Dec-2006	USD	18,100.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	18,100.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00100 16644266 RX01 DELPHI T & I TROY DIRECT SHIP  
upper hinge pin rh  
UPPER RH HINGE-SERVICE REQUIREMENTS

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2003	31-Dec-2006	USD	563.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	563.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00110 16644267 RX01 DELPHI T & I TROY DIRECT SHIP  
Upper hinge pin LH

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2004	31-Dec-2006	USD	563.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	563.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

**Notes**

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

10/16/06 13:22 FAX 248 641 2084  
09/13/2006 11:50 248-655-8360PPG INDUSTRIES  
PURCHASING FAX017  
FAX 07/01**DELPHI**

Delphi Thermal and Interic

Page 4 of 6

PPG INDUSTRIES INC  
C/O DURA AUTOMOTIVE  
2200 HELTON DR  
P.O. Box 746  
LAWRENCEBURG TN 38464**Requirements Contract**

PO Number 550023134	Date Issued 19-Dec-2002
Version 09-Sep-2006 11:33:07	

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

**Notes Continued:**

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

10/16/06 13:23 FAX 248 641 2084

09/13/2006 11:50 248-655-8360

PPG INDUSTRIES

PURCHASING FAX

PAGE 05/07

**DELPHI**

Delphi Thermal and Interior

Page 5 of 6

PPG INDUSTRIES INC  
C/O DURA AUTOMOTIVE  
2200 HILTON DR  
P.O. Box 746  
LAWRENCEBURG TN 38464

**Requirements Contract**

PO Number

550023134

Date Issued

19-Dec-2002

Version

09-Sep-2006 11:33:07

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

**Notes Continued**

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Seller will keep all confidential information (as defined below) strictly confidential and disclose it only to its employees who need to know such confidential information in order for supplier to supply goods and services to buyer. Use the confidential information solely for the purpose of supplying goods and services to buyer and obtain buyer's written consent before seller discloses any information which could, under any circumstances, constitute confidential information.

Confidential Information means all information concerning business, programs, goods and services covered by this contract, including without limitation, pricing and other terms of the contract; Product Specifications; Data; Know-How; Formulas; Compositions; Process; Designs; Sketches; Photographs; Samples; Prototypes; Test Vehicles; Inventions; Concepts; Ideas; Past, Current and Planned Research and Development. Current and Planned Manufacturing or Distribution Methods and Processes; The identity of, or other information about, actual or potential customers; sales, cost and other financial information data; sources of supply for, and the cost of, products, raw materials and components; plant descriptions and descriptions of production equipment; price list; business plans; financial reports & statements; computer software and programs (including object code and source code); databases; internal reports, memoranda, notes, analyses, compilations and studies; and other data, information, materials or intangibles that relate to the business, programs, goods and services covered by this contract. Confidential information also includes any materials or information that contain or are based on any other confidential information, whether prepared by buyer, seller or any other person.

During the term of this contract and for a period of five (5) years following the expiration or termination of this contract, seller will not, directly or indirectly, supply any of the goods covered by this contract, or substantially similar goods, to any other customer.

As of its effective date, this purchase order constitutes a new agreement between the Buyer and Seller and supersedes and replaces any prior purchase orders or other agreements between the Buyer and Seller with respect to the subject matter hereof. For the avoidance of doubt, the purchase order number assigned hereto by the Buyer is utilized for administrative convenience only and this purchase order shall not be deemed an amendment to or modification of any prior purchase orders issued by Buyer and accepted by Seller, even if such prior purchase orders were assigned an identical purchase order number by the Buyer. Each of the Buyer and the Seller acknowledges and agrees that any prior purchase orders or other agreements between the Buyer and Seller, which are superseded and replaced by this purchase order as of its effective date shall no longer be subject to assumption or rejection under the United States Bankruptcy Code and the Seller hereunder waives any right to assert any of the rights incident to assumption or rejection, including, but not limited to, the payment of cure with respect to any such prior purchase orders or other agreements. To the extent that any prior purchase orders or other agreements between the Buyer and Seller with respect to the subject matter hereof also provided for the supply of other goods or services by the Seller to the Buyer, such prior agreements shall be superseded and replaced only with respect to the subject matter hereof and all other provisions of such prior purchase orders or other agreements shall remain in full force and effect in accordance with their terms. Historical pricing shown on this new purchase order, if any, is shown for reference only.

071106 BUYER CODE CHANGE

SUPPLIER ACKNOWLEDGES THAT PAYMENT TERMS ARE STRICTLY CONFIDENTIAL AND NOT TO BE DISCLOSED TO ANY THIRD PARTY WHATSOEVER WITHOUT THE PRIOR WRITTEN CONSENT OF DELPHI.

PPG INDUSTRIES INC. AGREES WITH PAYMENT TERMS OF 'NET IMMEDIATE' STARTING OCTOBER 13, 2005 TO MARCH 31, 2006 - PER

10/16/06 13:24 FAX 248 641 2084

PPG INDUSTRIES

06/19

09/13/2006 11:50 248-655-8360

PURCHASING FAX

PAGE 06/07

**DELPHI**

Delphi Thermal and Interic

Page 6 of 6

PPG INDUSTRIES INC  
C/O DURA AUTOMOTIVE  
2200 HELTON DR  
P.O. Box 746  
LAWRENCEBURG TN 38464

**Requirements Contract**

PO Number	Date Issued
550023134	19-Dec-2002
Version	
09-Sep-2006 11:33:07	

Item No.	Material No.	Plant
	Description	

**Notes Continued**

AGREEMENT BETWEEN EVERETT MONTGOMERY OF DELPHI AND HANS LETZRING OF PPG INDUSTRIES INC.

THIS REVISION IS ISSUED TO REFLECT A CHANGE IN 'PAYMENT TERMS' ONLY.

THIS REVISION IS ISSUED TO REFLECT AN EXTENSION OF THE END DATE OF THE PAYMENT TERMS.



REMIT TO:  
 PPG INDUSTRIES, INC.  
 P.O. BOX 360175  
 PITTSBURGH, PA 15251-6175  
 DUNS NO. 00-497-2105  
 TEL: (412) 434-3807  
 FAX: (412) 434-3360

PAGE NO.	INVOICE NO.
1	666454
DATE SHIPPED	DATE BILLED
09:20:05	09:26:05

☒ SOLID T  
 DELPHI AUTOMOTIVE SYSTEMS  
 1401 CROOKS ROAD  
 TROY  
 MI 48064  
 UNITED STATES

TERMS:  
 NET 11/02/05

SHIP TO / BILL TO CUSTOMER - 31147054 / 31147053

SHIPPED TO	SHIPPED FROM	VIA	CAR/TRUCK NO.	B/L NO.	FREIGHT	NO. OF CONTAINERS
1030 SOUTH EDGEWOOD AVE	Crestline, OH	UUUU		UUUUU	COLLECT	
NUMBER OF PIECES	PART NUMBER	YOUR ORDER NUMBER	PRICE EACH	TOTAL		

576	16639050		18.1000	10425.60
572	16639051		18.1000	10353.20
576	16639050		18.1000	10425.60
672	16639051		18.1000	12163.20

INVOICE TOTAL 43367.60

\*\*\*\* DO NOT MAIL \*\*\*\*

SL 666454

DAB NO 105022773

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

05-44481-rdd Doc 8322-1 Filed 06/19/07 Entered 06/19/07 12:56:39 Exhibit 10007/021  
 OF LADING—FORM—ORIGINAL—EXHIBITS A, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UU, UV, UW, UX, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ



DURA AUTOMOTIVE SYSTEMS  
 P.O. BOX 748 • 2200 HELTON DRIVE  
 LAWRENCEBURG, TN 38454  
 TEL.: (931) 762-2090 FAX: (931) 766-2115  
 DUNS: 82-643-3344

S/O #: PNAURB

## SHIPPER/BILL OF LADING

DATE	NUMBER
09/20/05	666454

SHIPPER/BOL

EQUIP # 53749

Carrier's No.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise in delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to be effected on the date named, a rate is a rate for a full water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the specification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

CONSIGNEE TO AND DESTINATION

INTERNATIONAL TRUCK  
 OHIO DISTRIBUTION WAREHOUSE  
 1030 EDGEWOOD AVE.

3000  
 NAURB  
 DOCK: 0020DW

Mall or street address

of Consignee

for purposes of

notification only

INTERNATIONAL TRUCK

P.O. BOX 7015

Delivery Address \*

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

CROHMA 01 43078 US							(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)	
AETC. #	F.O.B.		TERMS		P.D. & INV.	COL.	P.P.D.	SUPPLIER CODE
	SHIPPING POINT		NET 30			COLLECT		ETI
REMARKS			CARRIER			ROUTING		
			PENSKE LOGISTIC					

CUST. PART #	QTY	QTY-TYPE	NET TARE	Class or Rate	Check Column	Subject to section 7 of Conditions of Carriage of this bill of lading, the shipper is to be relieved in the consignee without recourse on the consignee the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1204026R91 NAVISTAR RACK CUM YTD: 0 1204026R91	22	1 RCK90	0	0	LBS	(Signature of Consignor)  If charges are to be prepaid write or stamp here, "To us Prepaid".  Received \$ _____ to apply in payment of the charges on the property described herein.  Agent or Cashier  Per _____ (The signature here acknowledges only the amount prepaid.)  Charged Advanced  Collect on Delivery  And Remit To  <input type="checkbox"/> C.O.D. Charge To be Paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
3567240C92 LH NAVISTAR QTR (RACK) CUM YTD: 31290 P.O.#: AD116A U22206CL	672	16 1204026R91	2688	6736	LBS	
3567241C92 RH NAVISTAR QTR (RACK) CUM YTD: 31572 P.O.#: AD116A U22206CR	576	13 1204026R91 1 1204026R91	2184 120	5473 421	LBS	
3567240C92 NAVISTAR LH QTR (BOX) CUM YTD: 6576 P.O.#: AD116A U22236CL	672	14 SKD90	2688	980	LBS	

\*\*\* CONTINUED ON PAGE 2 \*\*\*

If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is a certificate of weight or a certificate of value. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The above containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification "If Shipper's print in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

It is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable Regulations of the Department of Transportation.

Shipper

Agent

Per

Per

Address of shipper

MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

ORIGINAL FILE COPY

EXHIBIT F

05-44481-rdd Doc 8322-1 Filed 06/19/07 Entered 06/19/07 12:56:39 Exhibit  
BILL OF LADING FORM - ORIGINALS ARE NON-NEGOTIABLE  
the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.**DURA**DURA AUTOMOTIVE SYSTEMS  
P.O. BOX 746 • 2200 HELTON DRIVE  
LAWRENCEBURG, TN 38464  
TEL.: (931) 762-2090 FAX: (931) 766-2115  
DUNS: 82-648-3344

S/O #: PNAURB

## SHIPPER/BILL OF LADING

DATE	NUMBER
09/20/05	666454

\*\* SHP/BOL PAGE 2 \*\*  
EQUIP # 53749

Carrier's No.

re properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to be effected on the date hereof, if this is a job or a bill of lading, or (2) in the applicable major carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

CONSIGNEE TO AND DESTINATION

INTERNATIONAL TRUCK  
OHIO DISTRIBUTION WAREHOUSE  
1030 EDGEWOOD AVE.3000  
NAURB  
DOCK: 0020DW

Mail or street address

of Consignee

for purposes of INTERNATIONAL TRUCK

notification only

P.O. BOX 7015

Delivery Address \*

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

AEIC #	F.O.B.	TERMS	P.D. & INV.	COL.	P.P.D.	SUPPLIER CODE
URBANA OH 43078 US		NET 30				
REMARKS		CARRIER		COLLECT		ETI
		PENSKE LOGISTIC				ROUTING

CUST. PART #	QTY	QTY-TYPE	NET TARE
3567241C92	576	12 SKD90	2304 840 LBS
NAVISTAR RH QTR (BOX)			
CUM YTD: 4320		U/M: C62	
P.O.#: AD116A			
U22236CR			

COMMODITY DESCRIPTION	CONTAINER	QTY	TYPE	NET	TARE	GROSS
WINDOW, NOI, BODY DOOR OR VENT		30	1204026R91	4992	12630	17622 LBS
IT 20140		26	SKD90	4992	1820	6812 LBS
RETURNABLE CONTAINER		1	RCK90	0	0	0 LBS
TOTALS:		57		9984	14450	24434 LBS

RETURN EMPTY RACKS TO DURA AUTOMOTIVE

the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The above containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. "Shipper's" is in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

It is certified that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

agent post office address of shipper.

Shipper  
PerAgent  
Per

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49, U.S.C. REGULATIONS.

ORIGINAL FILE COPY